

U.S. Department of Labor
Occupational Safety and Health Administration
701 Lee Street
Suite 950
Des Plaines, IL 60016



Citation and Notification of Penalty

To:
Five Star Roofing Systems, Inc.
and its successors
1119 S. State Rd. 3
Hartford City, IN 47348

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019

Inspection Site:
28205 W. Commercial Ave.
Lake Barrington, IL 60010

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (this Citation) describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and Notification of Penalty **you either call to schedule an informal conference (see paragraph below) or** you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. Please refer to the enclosed booklet (OSHA 3000) which outlines your rights and responsibilities and which should be read in conjunction with this form. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless this Citation is affirmed by the Review Commission or a court.

Posting - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Area Director during the 15 working day contest period by calling 847-803-4800. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Right to Contest – You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest proposed penalties and/or abatement dates without contesting the underlying violations. **Unless you inform the Area Director in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency.**

Penalty Payment – Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to “DOL-OSHA”. Please indicate the Inspection Number on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type “OSHA” and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is:

<https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>.

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will process the payments as if these restrictions or conditions do not exist.

Notification of Corrective Action – For each violation which you do not contest, you must provide *abatement certification* to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 10 calendar days after each abatement date. Abatement certification includes the date and method of abatement. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. The abatement certification letter must be posted at the location where the violation appeared and the corrective action took place or employees must otherwise be effectively informed about abatement activities. A sample abatement certification letter is enclosed with this Citation. In addition, where the citation indicates that *abatement documentation* is necessary, evidence of the purchase or repair of equipment, photographs or video, receipts, training records, etc., verifying that abatement has occurred is required to be provided to the Area Director.

Employer Discrimination Unlawful – The law prohibits discrimination by an employer against an

employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the U.S. Department of Labor Area Office at the address shown above.

Employer Rights and Responsibilities – The enclosed booklet (OSHA 3000) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Notice to Employees – The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above and postmarked within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and Notification of Penalty.

Inspection Activity Data – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 08/08/2019. The conference will be held by telephone or at the OSHA office located at 701 Lee Street, Suite 950, Des Plaines, IL 60016 on _____ at _____.

Employees and/or representatives of employees have a right to attend an informal conference.

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1378201

Company Name: Five Star Roofing Systems, Inc.

Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Issuance Date: 08/08/2019

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: **U.S. Department of Labor – Occupational Safety and Health Administration, 701 Lee Street, Suite 950, Des Plaines, IL 60016.**

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on _____
By (Method of Abatement): _____

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

Signature

Date

Typed or Printed Name

Title

NOTE: 29 USC 666(g) whoever knowingly makes any false statements, representation or certification in any application, record, plan or other documents filed or required to be maintained pursuant to the Act shall, upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment of not more than 6 months or both.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review.



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 1 Item 1 Type of Violation: **Serious**

OSH ACT of 1970 Section (5)(a)(1): The employer did not furnish employment and a place of employment which were free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to the hazard of being struck-by cut-off machinery and/or other objects:

a) On or about February 13, 2019, employees were exposed to the hazard of contacting a rotating cutting blade, being struck-by thrown objects, and/or reactive forces, including kickback, where a carbide-tipped wood-cutting circular saw blade was provided and used with a Stihl TS 420 cut-off machine.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

Among other methods, feasible and acceptable means of abatement would include ensuring the use of only diamond and composite abrasive wheels as prescribed in the instruction manual for Stihl TS 320 cut-off machines.

Date By Which Violation Must be Abated:	08/14/2019
Proposed Penalty:	\$10,210.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 1 Item 2 Type of Violation: **Serious**

29 CFR 1926.300(b)(2): Moving part(s) of equipment exposed to contact by employees or which otherwise created a hazard, were not guarded:

a) On or about February 13, 2019, the belt and pulley drive on a Graco GH 2570 Gas Airless Sprayer engine were not guarded in order to prevent an employee from the contact with the moving parts.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$7,293.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 1 Item 3 Type of Violation: **Serious**

29 CFR 1926.502(d)(21): Personal fall arrest systems were not inspected prior to each use for wear, damage, and other deterioration, and/or defective components were not removed from service:

a) On or about February 13, 2019, the employer provided for employee use a personal fall arrest system containing damaged lanyard, i.e., the lanyard's shock pack was deployed.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5,834.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.

Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Citation 1 Item 4 a Type of Violation: **Serious**

29 CFR 1926.502(f)(1): Warning lines were not erected around all sides of the roof work area:

a) On February 13, 2019, employees engaged in roofing work on the low-sloped roof did not have warning lines erected along the east side of the roof work area.

No abatement certification or documentation required for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$7,293.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 1 Item 4 b Type of Violation: **Serious**

29 CFR 1926.502(f)(1)(iii): Points of access, material handling areas, storage areas, and/or hoisting areas were not connected to the work area by an access path formed by two warning lines:

a) On February 11, 2019, employees did not have access paths to and from the roof access area.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:

Corrected During Inspection

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Citation 1 Item 5 a Type of Violation: **Serious**

29 CFR 1926.1053(b)(2): Ladders were not maintained free of oil, grease, and other slipping hazards:

a) On February 11, 2019, employees were using an extension ladder to access and egress the roof that was not maintained free of roofing tar.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5,834.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 1 Item 5 b Type of Violation: **Serious**

29 CFR 1926.1053(b)(4): Ladder(s) were used for purposes other than the purpose for which they were designed:

a) On February 11, 2019, the extension ladder was used by more than one employee simultaneously to access and/or egress the roof.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated:

08/14/2019

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 2 Item 1 Type of Violation: **Willful**

29 CFR 1926.501(b)(10): Each employee engaged in roofing activities on low-slope roofs, with unprotected sides and edges 6 feet (1.8 m) or more above lower levels was not protected from falling by guardrail systems, safety net systems, personal fall arrest systems, or a combination of warning line system and guardrail system, warning line system and safety net system, or warning line system and personal fall arrest system, or warning line system and safety monitoring system:

The employer does not protect each employee from a fall hazard while working on a low sloped roof with an unprotected side or edge which is 17.5 feet above a lower level by the use of guardrail systems, safety net systems, or personal fall arrest systems.

a) This most recently occurred on February 11, 2019, at 28205 W. Commercial Ave., Lake Barrington, Illinois 60010. Employees are exposed to the hazard of falling approximately 17.5 feet to the ground, while engaged in snow and ice removal work along an unprotected edge of the roof.

To abate this hazard in the future, the employer must ensure that it's employees are protected from hazard of falling while performing roofing work along unprotected edge of the roof.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance, including an explanation of how these steps protect it's employees from fall hazards.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$116,686.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 3 Item 1 Type of Violation: **Repeat**

29 CFR 1926.100(a): Employees working in areas where there was a possible danger of head injury from impact, or falling or flying objects, or from electrical shock and burns, were not protected by protective helmets:

a) On February 11, 2019, employees were not wearing protective helmets where there was a possible danger of head injury.

The Five Star Roofing Systems, Inc., was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.28(a), which was contained in OSHA inspection number 1253310, citation number 1, item number 1a and was affirmed as a final order on October 10, 2017, with respect to a workplace located at 3555 Marsh Rd., Stow, OH 44224.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$11,669.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 3 Item 2 Type of Violation: **Repeat**

29 CFR 1926.102(a)(1): Employees were not provided with eye and face protection equipment when machines or operations presented potential eye or face injury from physical, chemical, or radiation agents:

a) On February 11, 2019, an employee was exposed to eye injury and face burns while operating a hot tar heater.

Five Star Roofing Systems, Inc., was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.102(a)(1), which was contained in OSHA inspection number 1158842, citation number 1, item number 1b and was affirmed as a final order on August 25, 2016, with respect to a workplace located at 119 N. Tremont, Kewanee, IL 61443.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$14,587.00



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.

Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 3 Item 3 Type of Violation: **Repeat**

29 CFR 1926.502(f)(1)(i): When no mechanical equipment was being used the warning line was not erected at least 6 feet (1.8m) from the roof edge:

The employer does not protect each employee from hazard of falling while performing roofing work when using warning lines that are not erected at least 6 feet from the roof edge. .

a) This most recently occurred on February 13, 2019, at 28205 W. Commercial Ave., Lake Barrington, Illinois 60010. The warning lines that are erected around all open sides of the roof work area are placed approximately 40 inches from the edge of the roof.

Five Star Roofing Systems, Inc., was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.502(f)(1)(I), which was contained in OSHA inspection number 980144, citation number 1, item number 1a and was affirmed as a final order on October 22, 2014, with respect to a workplace located at 2726 W. Lake Ave., Peoria, Illinois 61615.

To abate this hazard in the future, the employer must ensure that it's employees are protected from hazard of falling while performing roofing work by erecting warning lines at least 6 feet from the roof edge.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance, including an explanation of how these steps protect it's employees from fall hazards.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$14,587.00



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 3 Item 4 Type of Violation: **Repeat**

29 CFR 1926.502(h)(1)(v): The safety monitor had other responsibilities which could take the monitor's attention from the monitoring function:

The employer does not protect each employee from fall hazards while performing roofing work by ensuring that the safety monitor does not have other responsibilities which could take the monitor's attention from the monitoring function.

a) This most recently occurred on February 13, 2019, at 28205 W. Commercial Ave., Lake Barrington, Illinois 60010. An employee designated to perform safety monitor duties is also engaged in roofing work which could take the monitor's attention from the monitoring function.

Five Star Roofing Systems, Inc., was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.502(h)(1)(v), which was contained in OSHA inspection number 1204382, citation number 1, item number 2 and was affirmed as a final order on May 17, 2017, with respect to a workplace located at 1 Dearborn Square, Kankakee, Illinois 60901.

To abate this hazard in the future, the employer must ensure that the safety monitor does not have other responsibilities which could take the monitor's attention from the monitoring function.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance, including an explanation of how these steps protect it's employees from fall hazards.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$14,587.00



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.

Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 3 Item 5 Type of Violation: **Repeat**

29 CFR 1926.1060(a)(1)(iii): The employer did not ensure that each employee using ladders and/or stairways had been trained by a competent person in the proper construction, use, placement, and care in handling the ladders:

The employer does not protect each employee from fall hazards by ensuring that each employee using ladders is trained by a competent person in the proper construction, use, placement, and care in handling the ladders.

a) This most recently occurred on February 11, 2019, at 28205 W. Commercial Ave., Lake Barrington, Illinois 60010. The employer does not provide training to each employee in order to recognize hazards associated with working from ladders, and to understand procedures to control or minimize those hazards.

Five Star Roofing Systems, Inc., was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.1060(a)(1)(iii), which was contained in OSHA inspection number 1158842, citation number 1, item number 2b and was affirmed as a final order on August 25, 2016, with respect to a workplace located at 119 N. Tremont, Kewanee, Illinois 61443.

To abate this hazard in the future, the employer must ensure that each employee using ladders is trained by a competent person in the proper construction, use, placement, and care in handling the ladders.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance, including an explanation of how these steps protect it's employees from fall hazards.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/11/2019
\$11,669.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 4 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1926.403(b)(2): Listed, labeled, or certified equipment was not installed and used in accordance with instructions included in the listing, labeling, or certification:

a) On February 13, 2019, employees engaged in roofing activity were using a relocatable power tap in an outdoor setting to power tools onsite.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$0.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 4 Item 2 Type of Violation: **Other-than-Serious**

29 CFR 1926.404(f)(6): The path to ground from circuits, equipment, or enclosures was not permanent and continuous:

a) On February 11, 2019, extension cords, used by employees during roofing work, did not have permanent and continuous path to ground.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$0.00

U.S. Department of Labor
Occupational Safety and Health Administration

Inspection Number: 1378201
Inspection Date(s): 02/11/2019 - 08/07/2019
Issuance Date: 08/08/2019



Citation and Notification of Penalty

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010

Citation 4 Item 3 Type of Violation: **Other-than-Serious**

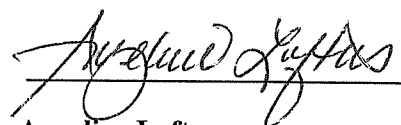
29 CFR 1926.416(e)(1): Worn or frayed electric cords or cables were used:

a) On February 13, 2019, the insulation on the flexible cord powering construction equipment and tools onsite was worn as evidenced by the exposed insulated conductors.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated:
Proposed Penalty:

08/14/2019
\$0.00


Angeline Loftus
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
701 Lee Street
Suite 950
Des Plaines, IL 60016



INVOICE / DEBT COLLECTION NOTICE

Company Name: Five Star Roofing Systems, Inc.
Inspection Site: 28205 W. Commercial Ave., Lake Barrington, IL 60010
Issuance Date: 08/08/2019

Summary of Penalties for Inspection Number	1378201
Citation 1, Serious	\$36,464.00
Citation 2, Willful	\$116,686.00
Citation 3, Repeat	\$67,099.00
Citation 4, Other-than-Serious	\$0.00
TOTAL PROPOSED PENALTIES	\$220,249.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is <https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>. You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will cash the check or money order as if these restrictions or conditions do not exist.

If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 24 hours and will be shown on

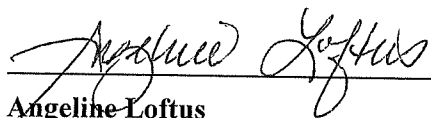
your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed account, the bank will attempt to make the transfer up to 2 times.

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts for violations of the Occupational Safety and Health Act.

Interest: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (1%). Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the Citation and Notification of Penalty), unless you file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

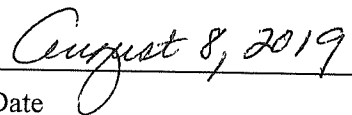
Delinquent Charges: A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per annum will be assessed accruing from the date that the debt became delinquent.

Administrative Costs: Agencies of the Department of Labor are required to assess additional charges for the recovery of delinquent debts. These additional charges are administrative costs incurred by the Agency in its attempt to collect an unpaid debt. Administrative costs will be assessed for demand letters sent in an attempt to collect the unpaid debt.



Angeline Loftus

Area Director



Date